



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-233373

TOPS SILVER OAKS 80205
SILVER OAKS CROSSING
SOLOMON MAHLANGU DRIVE
7000 DE AAR-WES

Email: debtors@owk.co.za
Salesperson: PRÉTORIA
External Document No.: 1918070 / MARIUS DE BEER
Customer VAT Reg. No.: 4790287132
Invoice No.: RIA12361244
Document Date: 31 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GAU/0007143 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,943.22		15	1,943.22
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1840.50		Subtotal			4,786.51
				VAT Amount			717.99
				Total R Incl. VAT			5,504.50

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233373

DATE

TIME

Receiver Name:

Date Received:

Signature:

Silver Oaks Tops

VAT: 4790287132

Reg No: 2019/085284/07

C/o Van Backstrom Boulevard and
Solomon Mahlangu Drive
Silver Oaks Crossing Center
Willow Acres Ext-13
Cell: 082 657 9779

10/06/2024